

**FY09 SECTION 106 WORKPLAN  
REGION 4 FLORIDA**

**Draft or Final (Underline one)**

**Date of latest workplan revision: 09/08/08**

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**Goal 2 - Clean and Safe Water  
Goal 5 - Compliance and Environmental Stewardship**

Task #	106 Workplan Task Description	Basis for 106 Workplan Task	Output/Outcome	Date Due	EPA Comments	End-of-Year State Report/State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)
<b>TMDL Program Elements</b>						
1	The State will submit to EPA a TMDL Development Schedule for FY 09, identifying the specific waterbodies and pollutants of concern planned for TMDL development and the estimated date for submitting the TMDLs to EPA for approval.	Settlement Agreement  Program Priority  <b>WQ-8a</b>	Output – TMDL Development Schedule for FY 09  (Region 4 and the State should agree on the appropriateness of this schedule.)	Preliminary schedule November 15, 2008. Final schedule by January 15, 2009.		

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2	The State will submit to EPA for approval, adopted TMDLs for waters on the 303(d) list, consistent with the agreed workload associated with the TMDL development schedule, as prescribed in the Florida Wildlife Federation, et al. v. Carol Browner, et al. Consent Decree. The TMDL submittals shall include: (1) a responsiveness summary; (2) if requested by EPA, copies of all comment letters received; and (3) if requested by EPA, the loading capacity analysis (model) and supporting input data.	Settlement Agreement Program Priority <b>WQ-8a</b> <b>WQ-8b</b>	Output – Completed TMDLs for EPA approval, which includes responsiveness summary and supporting documentation/data.	In accordance with TMDL development schedule(s)	
					<b>End-of-Year State Report/State Comments</b> <i>(Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)</i>

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						<b>End-of-Year State Report/State Comments</b> <i>(Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)</i>
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3	The State shall provide a progress report on all TMDLs scheduled for development in FY09.	Program Priority <b>WQ-8a</b> <b>WQ-8b</b>	Output - TMDL Progress Report	April 1, 2009		



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						<b>End-of-Year State Report/State Comments</b> <i>(Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)</i>
<b>Task #</b>	<b>106 Workplan Task Description</b>	<b>Basis for 106 Workplan Task</b>	<b>Output/Outcome</b>	<b>Date Due</b>	<b>EPA Comments</b>	
4	The State will work cooperatively with EPA, directing resources to develop and implement TMDLs in targeted watersheds as identified on the 1999 Consent Decree.	Program Priority <b>WQ-8a</b> <b>WQ-8b</b>	Output: TMDL development and implementation Plans, including NPDES permits that implement TMDLs.  Outcome: Watershed restoration leading to delisting of impaired waters.	December 31, 2009	DEP COMMENTS: We do NOT commit to do any TMDLs in targeted watersheds. Our commitment is to the TMDLs on the 1999 Consent Decree.	We expect that the State will develop and implement TMDLs, including those that are in targeted watersheds if they have been identified on the 1999 consent decree.

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6	<b>Joint Evaluation/Progress Report</b> The State will assist EPA to conduct Annual Evaluations of progress in implementing work plan commitments by providing status reports for each task. The report should be this work plan with the "end of year state report/state comments" column addressed.	Program Priority Regulatory Requirement 40 CFR 31.40 (b) 40 CFR 35.115 (a) <b>2.2.1</b>	Output: 106 Annual Progress Report	December 31, 2009		

